

**Resolution authorizing a three-year service agreement with Ronald Edward Stallings, dba Architectural Fence Company of Corpus Christi, in an amount not to exceed \$86,850 for maintenance and repairs to 12 VMag gate operators at the Corpus Christi International Airport, effective upon issuance of notice to proceed, with funding in an estimated amount of \$30,000.00 available in the FY 2021 Airport Fund.**

**WHEREAS**, the services for maintenance and repairs of VMag Gate Operators will be requested by City personnel;

**WHEREAS**, this item is for maintenance and repairs of VMag Gate Operators, to include quarterly inspections, replacement parts and fabrication services at the Corpus Christi International Airport;

**WHEREAS**, State law provides that such procurements, as outlined above, are subject to statutory procurement requirements, including competitive bids, unless an exception applies;

**WHEREAS**, there is a statutory exception for this procurement in Local Government Code, Section 252.022(a) (2), as this purchase is necessary to provide to preserve or protect the public health and safety of the municipality's residents; and

**WHEREAS**, there is also a statutory exception for this procurement in Local Government Code, Section 252.022(a) (7) (A), as this purchase is available from only one source due to special processes or patents.

**Be it resolved by the City Council of the City of Corpus Christi, Texas:**

**Section 1.** The City Council specifically finds that the foregoing statements included in the preamble of this resolution are true and correct and adopts such findings for all intents and purposes related to the authorization of this procurement.

**Section 2.** The City Manager, or designee, is authorized to execute all documents necessary to secure a three-year service agreement with Ronald Edward Stallings, dba Architectural Fence Company of Corpus Christi for maintenance and repairs of VMag gate operators, to include quarterly inspections, parts, materials, and fabrication services, for a total amount not to exceed \$86,850.00

PASSED AND APPROVED on the \_\_\_\_\_ day of \_\_\_\_\_, 2020:

Joe McComb \_\_\_\_\_

Roland Barrera \_\_\_\_\_

Rudy Garza \_\_\_\_\_

Paulette M. Guajardo \_\_\_\_\_

Gil Hernandez \_\_\_\_\_

Michael Hunter \_\_\_\_\_

Ben Molina \_\_\_\_\_

Everett Roy \_\_\_\_\_

Greg Smith \_\_\_\_\_

ATTEST:

CITY OF CORPUS CHRISTI

\_\_\_\_\_  
Rebecca Huerta  
City Secretary

\_\_\_\_\_  
Joe McComb  
Mayor